

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
NORTHERN DIVISION**

In re:

Leslie Ann Batschke

Debtor(s)

Case No. 13-21307-dob

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Thomas McDonald, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/09/2013.
- 2) The plan was confirmed on 05/02/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/06/2015.
- 5) The case was converted on 11/18/2015.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,748.31.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

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Receipts:

Total paid by or on behalf of the debtor	\$15,325.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:	\$15,325.00
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$7,279.14
Court Costs	\$0.00
Trustee Expenses & Compensation	\$704.50
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$7,983.64
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Attorney fees paid and disclosed by debtor:	\$500.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advanced Diagnostic Imaging	Unsecured	20.71	NA	NA	0.00	0.00
Allied International Credit Corp	Unsecured	0.00	NA	NA	0.00	0.00
American InfoSource LP EFT as Agent for	Unsecured	1,101.00	1,151.46	1,151.46	0.00	0.00
Ann Connaghan MD	Unsecured	182.07	NA	NA	0.00	0.00
AT & T	Unsecured	109.30	NA	NA	0.00	0.00
Bay Area Credit Service Inc	Unsecured	0.00	NA	NA	0.00	0.00
Becket and Lee LLP-EFT	Unsecured	191.00	383.81	383.81	0.00	0.00
Chase Automotive Finance	Unsecured	0.00	NA	NA	0.00	0.00
Children's Medical Group	Unsecured	298.04	NA	NA	0.00	0.00
Citimortgage Inc	Unsecured	0.00	NA	NA	0.00	0.00
Consumers Energy Company	Unsecured	1,432.13	0.00	1,432.13	0.00	0.00
Department Stores National Bank/Macy's	Unsecured	741.00	741.27	741.27	0.00	0.00
Discover Bank	Unsecured	1,034.00	0.00	2,337.07	0.00	0.00
FIA Card Services, NA As Successor to	Unsecured	265.00	NA	NA	0.00	0.00
FIA Card Services, NA As Successor to	Unsecured	103.19	NA	NA	0.00	0.00
Helvey & Associates Inc	Unsecured	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	155,944.60	37,424.17	30,440.41	0.00	0.00
JP Morgan Chase Bank NA	Unsecured	10,603.57	0.00	8,449.56	0.00	0.00
JP Morgan Chase Bank-EFT	Unsecured	50,096.20	NA	NA	0.00	0.00
Kurt Batschke	Unsecured	0.00	NA	NA	0.00	0.00
MI Department of Treasury	Unsecured	0.00	5,438.44	5,438.44	0.00	0.00
MI Department of Treasury	Unsecured	0.00	18,272.37	18,272.37	0.00	0.00
MI Department of Treasury	Priority	37,520.65	14,505.91	14,505.91	0.00	0.00
MI Department of Treasury	Secured	0.00	10,748.31	10,748.31	7,058.94	282.42
Mid Michigan Medical Center	Unsecured	382.42	NA	NA	0.00	0.00
PNC Bank	Unsecured	18,404.00	13,961.28	13,961.28	0.00	0.00
PNC Bank	Unsecured	19,638.55	NA	NA	0.00	0.00
PRA Receivables Management LLC EFT	Unsecured	147.00	787.65	787.65	0.00	0.00
Quantum3 Group LLC, Agent	Unsecured	485.00	331.15	331.15	0.00	0.00
Quantum3 Group LLC, Agent	Unsecured	NA	591.18	591.18	0.00	0.00
Quantum3 Group LLC, Agent	Unsecured	421.00	847.98	847.98	0.00	0.00

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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Quest Diagnostics Inc	Unsecured	134.00	NA	NA	0.00	0.00
Redline Recovery Services LLC	Unsecured	0.00	NA	NA	0.00	0.00
St Mary's Hospital	Unsecured	258.39	NA	NA	0.00	0.00
St Mary's Specialists in Pathology	Unsecured	50.00	NA	NA	0.00	0.00
TD Bank USA NA	Unsecured	5,799.00	0.00	5,799.00	0.00	0.00
Unemployment Insurance Agency	Priority	10,219.92	NA	NA	0.00	0.00
US Attorney Office-BC	Unsecured	0.00	NA	NA	0.00	0.00
Weltman Weinberg & Reis	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$10,748.31	\$7,058.94	\$282.42
TOTAL SECURED:	\$10,748.31	\$7,058.94	\$282.42
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$44,946.32	\$0.00	\$0.00
TOTAL PRIORITY:	\$44,946.32	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,524.35	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$7,983.64</u>	
Disbursements to Creditors	<u>\$7,341.36</u>	
TOTAL DISBURSEMENTS :		<u>\$15,325.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/30/2015

By: /s/ Thomas McDonald

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.